

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 19-17522-PMM

Daniel L Amy
490 S. Cottonwood Road
Northampton PA 18067

Petition Filed Date: 12/02/2019
341 Hearing Date: 01/14/2020
Confirmation Date: 01/21/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/08/2021	\$150.00		04/22/2021	\$150.00		05/06/2021	\$150.00	
05/21/2021	\$150.00		06/04/2021	\$150.00		06/17/2021	\$150.00	
07/01/2021	\$150.00		07/15/2021	\$150.00		07/29/2021	\$150.00	
08/12/2021	\$150.00		08/26/2021	\$150.00		09/10/2021	\$150.00	
09/23/2021	\$150.00		10/07/2021	\$150.00		10/21/2021	\$150.00	
11/04/2021	\$150.00		11/22/2021	\$150.00		12/06/2021	\$150.00	
12/20/2021	\$150.00		12/30/2021	\$150.00		01/13/2022	\$150.00	
01/27/2022	\$150.00		02/10/2022	\$150.00		02/25/2022	\$150.00	
03/10/2022	\$150.00		03/25/2022	\$150.00		04/07/2022	\$150.00	
04/21/2022	\$150.00		05/05/2022	\$150.00		05/19/2022	\$150.00	
06/03/2022	\$150.00		06/16/2022	\$150.00		06/30/2022	\$150.00	
07/14/2022	\$150.00		07/28/2022	\$150.00				
Total Receipts for the Period: \$5,250.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$10,350.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	McCRYSTAL LAW OFFICES	Attorney Fees	\$2,450.00	\$2,450.00	\$0.00
1	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$4,203.28	\$666.99	\$3,536.29
2	AMERICAN INFOSOURCE LP »» 002	Unsecured Creditors	\$2,091.91	\$331.92	\$1,759.99
3	PSECU »» 003	Unsecured Creditors	\$17,992.63	\$2,855.08	\$15,137.55
4	PSECU »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
5	PSECU »» 005	Unsecured Creditors	\$0.00	\$0.00	\$0.00
6	DIAMOND FEDERAL CREDIT UNION »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
7	SECOND ROUND SUB LLC »» 007	Unsecured Creditors	\$1,400.25	\$209.43	\$1,190.82
8	SYNCHRONY BANK »» 008	Unsecured Creditors	\$139.87	\$15.19	\$124.68
9	CITIBANK NA »» 009	Unsecured Creditors	\$1,354.67	\$202.59	\$1,152.08
10	SELECT PORTFOLIO SERVICING INC »» 010	Mortgage Arrears	\$2,074.60	\$2,074.60	\$0.00

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11	WESTLAKE »» 011	Secured Creditors	\$0.00	\$0.00	\$0.00
12	SYNCHRONY BANK »» 012	Unsecured Creditors	\$3,076.39	\$488.16	\$2,588.23

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$10,350.00	Current Monthly Payment:	\$300.00
Paid to Claims:	\$9,293.96	Arrearages:	(\$750.00)
Paid to Trustee:	\$885.90	Total Plan Base:	\$18,000.00
Funds on Hand:	\$170.14		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.